



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ

ਭਾਰਤ ਸਰਕਾਰ

Unique Identification Authority of India
Government of India

ਨਾਮਜ਼ਦਗੀ ਨੰਬਰ / Enrolment No.: 1052/70295/00655

To: Sarbjit Kaur Chela
(ਸਰਬਜੀਤ ਕੌਰ ਚੇਲਾ)
W/O Balwinder Singh Chela
H. NO. 137
W. NO. 4
MAHILPUR
Hoshiarpur
Punjab - 146105

Date: 30/09/2011

Ref. No : 00002951-00095230-00069247-



UA 06577328 7 IN

ਤੁਹਾਡਾ ਆਧਾਰ ਨੰਬਰ / Your Aadhaar No. :

4629 0153 3562

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤ ਸਰਕਾਰ

GOVERNMENT OF INDIA

ਸਰਬਜੀਤ ਕੌਰ ਚੇਲਾ
Sarbjit Kaur Chela
ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1953
ਇਸਤਰੀ / Female

4629 0153 3562



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



Government of India



ਹਦਾਇਤਾਂ

- ਆਧਾਰ ਪਛਾਣ ਦਾ ਸਬੂਤ ਹੈ, ਨਾਗਰਿਕਤਾ ਦਾ ਨਹੀਂ।
- ਪਛਾਣ ਦਾ ਸਬੂਤ ਆਨਲਾਈਨ ਆਥੈਂਟੀਕੇਸ਼ਨ ਰਾਹੀਂ ਹਾਸਲ ਕਰੋ।

INSTRUCTIONS

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

W/O ਬਲਵਿੰਦਰ ਸਿੰਘ ਚੇਲਾ, ਮ. ਨੰ. 137, ਵ. ਨੰ. 4, ਮਾਹਿਲਪੁਰ, ਹੋਸ਼ਿਆਰਪੁਰ, ਪੰਜਾਬ, 146105

Address : W/O Balwinder Singh Chela, H. NO. 137, W. NO. 4, MAHILPUR, Hoshiarpur, Punjab, 146105

1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No.1947, Bengaluru-560 001



Attested Photo Copy
RAJDEVINDER HEER
NOTARY PUBLIC
Hoshiarpur (Pb.) India
Mob.: 98766-11251

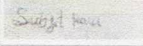
06 JAN 2018

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER
ABGPK6771P

नाम /NAME
SARBJIT KAUR


पिता का नाम /FATHER'S NAME
AMAR SINGH

जन्म तिथि /DATE OF BIRTH
11-07-1953

हस्ताक्षर /SIGNATURE


आयकर आयुक्त, जालंधर
COMMISSIONER OF INCOME-TAX, JALANDHAR



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NOTARY PUBLIC
Hoshiarpur (Pb.) India
Mob.: 98766-11251

06 JAN 2018

OFFICE OF THE ACCOUNTANT GENERAL (A&E), PUNJAB, CHANDIGARH
(PENSION PAYMENT ORDER)

27/05/2011

PART-I

P.P.O. No. 251045 /PB

Case File No. PEN-5/S-12/2011-12

Debitable to Govt. of Punjab

Head of Accounts "2071-Pension and Other Retirement Benefits"
(Details Overleaf)

| Allocation | Pension | F. Pension-I | F. Pension-II |
|----------------|---------|--------------|---------------|
| Before 1-11-66 | 0 | 0 | 0 |
| | 12443 | 0 | 7821 |
| After 31-10-66 | ----- | ----- | ----- |
| Total | 12443 | 0 | 7821 |

AS PER 5TH PAY COMMISSION



1. UNTIL FURTHER NOTICE, and on the expiration of every month, be pleased to pay
SMT SARBJIT KAUR #####
to the Pension/Family Pension as set out in part-II of this order,

plus the amount of dearness relief as admissible from time to time thereon after due identification of the pensioner.

The payment of pension should commence from 01/08/2011

2. In the event of death of SMT SARBJIT KAUR
7821 SH. BALWINDER SINGH CHELL spouse of
family pension of Rs. per month may be paid to SMT SARBJIT KAUR

the retiree from the day following the date of death of
subject to the condition overleaf & Pb. Govt. (F.D.)
notification No. 3/23/09-3FPPC/879, DATED 17-08-2009

पुगतान करने से पहले

Before Making the Payment

3. The Income Tax where deductible, should be deducted at source.

Not a valid receipt for the Pension

ध्यातव्य है कि यह पत्र केवल सूचना के लिए है

For Information only

The Distt. Treasury Officer,

HOSHARPUR

(GARHSANKAR)

अतिरिक्त लेखा अधिकारी

S. A. C. Officer

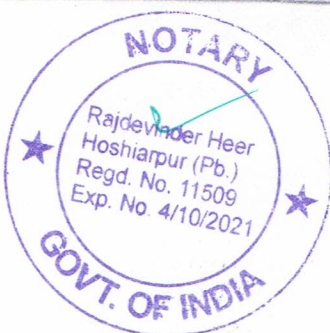
कार्यालय में नि. खाता-नि. खा. एवं हक

Off. The A. C. (A&E)

पंजाब, चण्डीगढ़

Punjab, Chandigarh

Special Seal of the Pension of Payment Order Issuing Authority



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RAJDEVINDER HEER
NOTARY PUBLIC
Hoshiarpur (Pb.) India
Mob.: 98766-11251

06 JAN 2018

PART-II

PPONO.

| | | | |
|-----------------------------------------------------------------------------|----------------------------------------------------|---------------------|-------------------------|
| 1. Name of the Govt. Servant | 2. SCALE Post Held | | |
| SMT SARBJIT KAUR | (10300 -34800)ACT. | | |
| 3. Office | PRINCIPAL ,GOVT. SR.SEC.SCH.MAHILPUR(HOSHIARPUR) | | |
| 4. Residential Address | B-2/137 GALI KHADI BHAWAN VPO MAHILPUR(HOSHIARPUR) | | |
| 5. Date of birth of Govt. Employee | Date of Appointment | Date of Retirement | Date of Death |
| 11/07/1953 | 14/04/1978 | 31/07/2011 | / / |
| 6. Class of Pension | Qualifying Service | | N.q.s. |
| SUP | 31.5 yrs. | | |
| (Weitage if any: 0Yr. 0 Mn. 0 Dy.) | | | |
| 7. Average Emoluments | Emoluments for family P. | Emoluments for DCRG | Last Pay Drawn |
| Rs.21870.00 | Rs. 26070 | Rs. 37802 | Rs. 21870.00 |
| AGP Rs. 4200.00 | | | LGP Rs. 4200.00 |
| 8. Amount of Pension | Pension Withheld | Commuted Pension | Net Pension |
| Rs. 12443 | 0 | Rs. 4977 | Rs. 7466 |
| 9. Provisional Pension paid @ Rs. | 0 | p.m. from | which is to be adjusted |
| 10. Retirement Gratuity already paid/Authorised to Deptt. | Rs. 595382.00 | | |
| (DCRG not to be paid on the basis of this order) | | | |
| 11. Amount of Death Gratuity being authorised separately by AG (A&E) Punjab | Rs. 0.00 | | |
| (Death Gratuity is not to be paid on the basis of this order) | | | |
| 12. Amount of family pension : | | | |
| (a) Enhanced rate | Rs. 0 | to | (Please see clause 2 |
| (b) Normal rate | Rs. 7821 | on page 1.) | |
| 13. Detail of family / members eligible for family pension. | | | |

| Sr. No. | Name | Relationship with Govt. Employee | Date of Birth | Whether handicapped |
|---------|--------------------------|----------------------------------|---------------|---------------------|
| 1. | SH.BALWINDER SINGH CHELA | H | 05/06/1950 | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |



Attested Photo Copy
 RAJDEVINDER HEER
 NOTARY PUBLIC
 Hoshiarpur (Pb.) India
 Mob.: 98766-11251

06 JAN 2018

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

| | | | |
|-----------------------------------|-----------------------------------|-------------------------------------------------------------|----------------|
| Name | | PAN | |
| SARBJIT KAUR | | ABGPK6771P | |
| Flat/Door/Block No | Name Of Premises/Building/Village | Form No. which has been electronically transmitted | ITR-1 |
| W. NO. 4, GALI KHADI BHAWAN | | | |
| Road/Street/Post Office | Area/Locality | Status | Individual |
| VPO MAHILPUR | TEHSIL GARHSHANKAR | | |
| Town/City/District | State | Pin | Aadhaar Number |
| DISTT. HOSHIARPUR | PUNJAB | 146105 | 462901533562 |
| Designation of AO (Ward / Circle) | | Original or Revised | |
| ITO, WARD-4, HOSHIARPUR | | ORIGINAL | |
| E-filing Acknowledgement Number | | Date(DD-MM-YYYY) | |
| 810940070190617 | | 19-06-2017 | |

COMPUTATION OF INCOME
AND TAX THEREON

| | | | |
|----|---------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 483823 |
| 2 | Deductions under Chapter-VI-A | 2 | 160000 |
| 3 | Total Income | 3 | 323820 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 0 |
| 5 | Interest Payable | 5 | 0 |
| 6 | Total Tax and Interest Payable | 6 | 0 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 4707 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 0 |
| e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 4707 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 4710 |
| 10 | Exempt Income | | |
| | Agriculture | 0 | |
| | Others | 0 | 0 |

VERIFICATION

I, SARBJIT KAUR son/ daughter of AMAR SINGH, holding Permanent Account Number ABGPK6771P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Sarbjit Kaur

Date 19-06-2017

Place HOSHIARPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |

For Office Use Only
Receipt No

Filed from [Address] 105.217.140.154

Date

Seal and signature of
receiving official

ABGPK6771P018109400701906175A4577166A23F88BEEBE5779952B020B5382CFFA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address TRP.VIPAN@YAHOO.COM

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

(For Individuals having Income from Salaries, One house property,
Other sources (Interest etc.) and having taxable income upto Rs.50 lakh.)

PART A GENERAL INFORMATION

| | | | |
|-----------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------|---------------------|
| Name | SARBJIT KAUR | | |
| PAN | ABGPK6771P | Date of Birth (DD/MM/YYYY) | 11/07/1953 |
| Mobile no | 9464928880 | Email Address | TRP.VIPAN@YAHOO.COM |
| Aadhaar Number (12 Digit)/Aadhaar Enrolment Id (28 Digit) (If eligible for Aadhaar) | 462901533562 | | |
| Address | | | |
| Flat / Door / Block No | W. NO. 4, GALI KHADI BHAWAN | Name of Premises / Building / Village | |
| Road/ Street | VPO MAHILPUR | Area/ Locality | TEHSIL GARHSHANKAR |
| Town/ City/ District | DISTT. HOSHIARPUR | State | PUNJAB |
| Country | INDIA | PIN Code | 146105 |
| Employer Category | Not Applicable | | |
| Residential Status | RES - Resident | | |
| Return filed | 11 - On or Before Due Date 139(1) | | |
| Whether original or revised return? | Original | | |
| If under section: 139(5) - revised return: | | | |
| Original Acknowledgement Number | | | |
| Date of filing of Original Return(DD/MM/YYYY) | | | |
| If under section: 139(9) - return in response to defective return notice: | | | |
| Original Acknowledgement Number | | | |
| Date of filing of Original Return (DD/MM/YYYY) | | | |
| Notice Number | | | |
| If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice | | | |
| Are you governed by Portuguese Civil Code as per section 5A ? | | No | |
| If Yes, Fill PAN of the Spouse | | | |

Part B Gross Total Income

| | | |
|----|----------------------------------------------------------------------|--------|
| B1 | Income from Salary / Pension (Ensure to fill Sch TDS1) | 317776 |
| B2 | Type of House Property | |
| | Income from one House Property (If loss, put the figure in negative) | 0 |
| B3 | Income from Other Sources (Ensure to fill Sch TDS2) | 166047 |
| B4 | Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) | 483823 |

Part C - Deductions and Taxable Total Income

| S.No. | Section | Amount | System Calculated |
|-------|---------|--------|-------------------|
|-------|---------|--------|-------------------|

| | | | |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------|--------|
| | 80C | 150000 | 150000 |
| | 80CCC | 0 | 0 |
| | 80CCD(1) | 0 | 0 |
| | 80CCD(1B) | 0 | 0 |
| | 80CCD(2) | 0 | 0 |
| | 80CCG | 0 | 0 |
| | 80D(Maximum eligible amount is 25000. For Senior Citizen, it is 30000) | 0 | 0 |
| | 80DD(Maximum eligible amount is 75000. For Severe Disability, it is 125000) | 0 | 0 |
| | 80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and Rs. 80,000 for Very Senior Citizen) | 0 | 0 |
| | 80E | 0 | 0 |
| | 80EE | 0 | 0 |
| | 80G | 0 | 0 |
| | 80GG | 0 | 0 |
| | 80GGA | 0 | 0 |
| | 80GGC | 0 | 0 |
| | 80RRB | 0 | 0 |
| | 80QQB | 0 | 0 |
| | 80TTA | 23682 | 10000 |
| | 80U(Maximum eligible amount 75000. For Severe Disability, it is 125000) | 0 | 0 |
| C1 | Total Deductions | 173682 | 160000 |
| Note: Total deductions under chapter VI A cannot exceed GTI. | | | |
| C2 | Taxable Total Income (B4-C1) | | 323820 |
| Part D - Computation of Tax Payable | | | |
| D1 | Tax Payable on Total Income(C2) | | 2382 |
| D2 | Rebate u/s 87A | | 2382 |
| D3 | Tax after Rebate (D1-D2) | | 0 |
| D4 | Cess on (D3) | | 0 |
| D5 | Total Tax and Cess (D3+D4) | | 0 |
| D6 | Relief u/s 89 (1) | | 0 |
| | Balance Tax After Relief (D5-D6) | | 0 |
| D7 | Interest u/s 234A | | 0 |
| D8 | Interest u/s 234B | | 0 |
| D9 | Interest u/s 234C | | 0 |
| | Total Interest Payable (D7 + D8 + D9) | | 0 |

| | | |
|----------|---------------------------------------------------|------|
| D10 | Total Tax and Interest (D5 + D7 + D8 + D9 - D6) | 0 |
| D11(i) | Total Advance Tax Paid | 0 |
| D11(ii) | Total Self Assessment Tax Paid | 0 |
| D11(iii) | Total TDS Claimed | 4707 |
| D11(iv) | Total TCS Collected | 0 |
| D11(v) | Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)]) | 4707 |
| D12 | Amount payable (D10 - D11)(if D10 > D11) | 0 |
| D13 | Refund(D11 - D10)(if D11 > D10) | 4710 |

Exempt income (For reporting Purposes)

| | | |
|-------|---------------------------------|---|
| (i) | Sec.10(38) | 0 |
| (ii) | Sec.10(34) | 0 |
| (iii) | Agriculture Income (<= Rs.5000) | 0 |
| (iv) | Others | |

| S.No. | Nature of Income | Amount |
|-------|------------------|--------|
| 1 | | |

Part E – Other Information**D14. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)****a) Bank Account in which refund, if any, shall be credited**

| S.No. | IFS Code of the bank | Name of the bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
|-------|----------------------|----------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 1 | PUNB0343100 | Punjab National Bank | 3431000307098202 | 0 |

b) Other Bank account details

| S.No. | IFS Code of the bank | Name of the bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
|-------|----------------------|---------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 1 | PUNB0030800 | Punjab National Bank | 0308000100201241 | 0 |
| 2 | ORBC0100160 | Oriental Bank of Commerce | 01602011001435 | 0 |
| 3 | UBIN0539007 | Union Bank of India | 390002010009419 | 0 |

TAX DETAILS

| TDS1 | Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] | | | |
|--------------|--------------------------------------------------------------------------------------|----------------------------|--------------------------------------------|------------------------------|
| S.No. | Tax Deduction Account Number (TAN) of the Deductor [Col (1)] | Name of Employer [Col (2)] | Income chargeable under Salaries [Col (3)] | Total Tax Deducted [Col (4)] |
| 1 | | | | |
| TOTAL | | | | 0 |
| TDS2 | Details of Tax Deducted at Source other than salary | | | |

| S.No. | Tax Deduction Account Number (TAN) of the Deductor [Col (1)] | Name of the Deductor [Col (2)] | Amount which is subject to tax deduction [Col (3)] | Deduction year [Col (4)] | Tax Deducted [Col (5)] | Amount out of (5) claimed for this year [Col (6)] | Amount claimed in the hands of spouse if section 5A is applicable [Col (7)] |
|--------------|-----------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------|-----------------------------|---------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1 | JLDP00879E | PUNJAB N ATIONAL BANK | 47070 | 2016 | 4707 | 4707 | |
| TOTAL | | | | | | | 4707 |

| TCS | Details of Tax Collected at Source | | | | | | |
|--------------|----------------------------------------------------------------|------------------------------------|-----------------------------------------------------------|------------------------------|----------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------|
| S.No. | Tax Collection Account Number of the Collector [Col (1)] | Name of the Collector [Col (2)] | Amount which is subject to tax collection [Col (3)] | Collection year [Col (4)] | Tax Collected [Col (5)] | Amount out of (5) claimed this year [Col (6)] | Amount claimed in the hands of spouse if section 5A is applicable [Col (7)] |
| 1 | | | | | | | |
| TOTAL | | | | | | | 0 |

| IT | IT Details of Advance Tax and Self Assessment Tax Payments | | | |
|-------|------------------------------------------------------------|-------------------------------------------|---------------------------------------|-----------------------|
| S.No. | BSR Code [Col (1)] | Date of deposit (DD/MM/YYYY) [Col (2)] | Serial Number of Challan [Col (3)] | Tax paid [Col (4)] |
| 1 | | | | |
| TOTAL | 0 | | | |

Instructions for correct calculation of 80G

A. Donations entitled for 100% deduction without qualifying limit

| S No. | Name of the Donee | Address | City or Town or District | State Code | Pincode | PAN of the Donee | Amount of donation | Eligible Amount of Donation |
|----------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1 | | | | | | | | 0 |
| Total A | | | | | | | | 0 |

B. Donations entitled for 50% deduction without qualifying limit

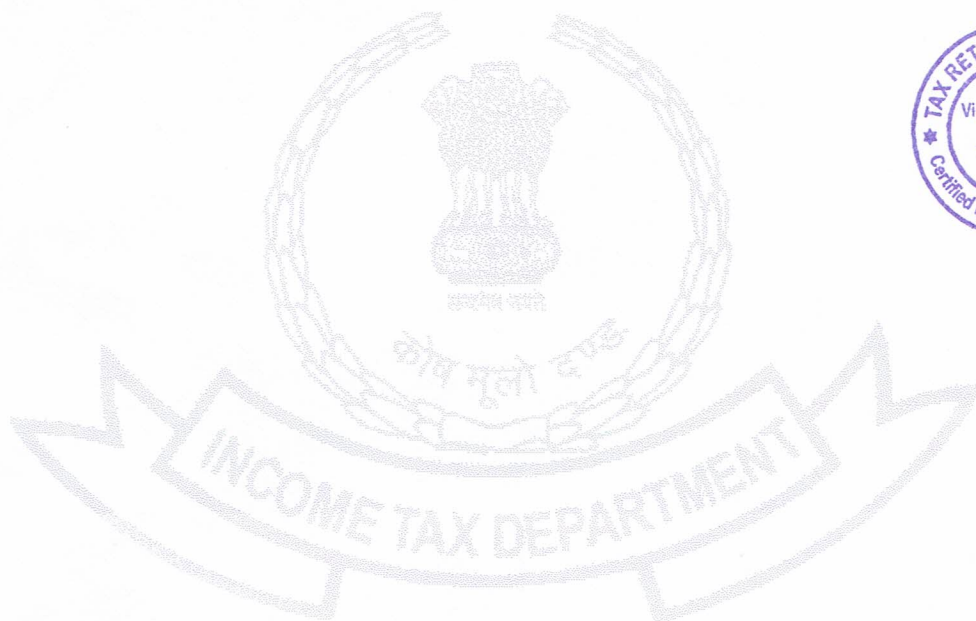
| S No. | Name of the Donee | Address | City or Town or District | State Code | Pincode | PAN of the Donee | Amount of donation | Eligible Amount of Donation |
|----------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1 | | | | | | | | 0 |
| Total B | | | | | | | | 0 |

C. Donations entitled for 100% deduction subject to qualifying limit

| S No. | Name of the Donee | Address | City or Town or District | State Code | Pincode | PAN of the Donee | Amount of donation | Eligible Amount of Donation |
|----------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1 | | | | | | | | 0 |
| Total C | | | | | | | | 0 |

D. Donations entitled for 50% deduction subject to qualifying limit

| S No. | Name of the Donee | Address | City or Town or District | State Code | Pincode | PAN of the Donee | Amount of donation | Eligible Amount of Donation |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1 | | | | | | | | 0 |
| Total D | | | | | | | 0 | 0 |
| E. Donations (A + B + C + D) | | | | | | | 0 | 0 |
| VERIFICATION | | | | | | | | |
| <p>I, <u>SARBJIT KAUR</u> son/daughter of, <u>AMAR SINGH</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.</p> <p style="text-align: right;"><i>Sarbjit Kaur</i></p> | | | | | | | | |
| Place | HOSHIARPUR | | Date | 19/06/2017 | | PAN | ABGPK6771P | |



FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2016-17

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

| | | | |
|-----------------------------------|-----------------------------------|----------------------------------------------------|----------------|
| Name | | PAN | |
| SARBJIT KAUR | | ABGPK6771P | |
| Flat/Door/Block No | Name Of Premises/Building/Village | Form No. which has been electronically transmitted | ITR-1 |
| W. NO. 4, GALI KHADI BHAWAN | | | |
| Road/Street/Post Office | Area/Locality | Status | Individual |
| VPO MAHILPUR | TEHSIL GARHSHANKAR | | |
| Town/City/District | State | Pin | Aadhaar Number |
| DISTT. HOSHIARPUR | PUNJAB | 146105 | 462901533562 |
| Designation of AO (Ward / Circle) | | Original or Revised | |
| ITO, WARD-1, HOSHIARPUR | | ORIGINAL | |
| E-filing Acknowledgement Number | | Date(DD-MM-YYYY) | |
| 185208160020616 | | 02-06-2016 | |

COMPUTATION OF INCOME
AND TAX THEREON

| | | | |
|----|--------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 377970 |
| 2 | Deductions under Chapter-VI-A | 2 | 60000 |
| 3 | Total Income | 3 | 317970 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 0 |
| 5 | Interest Payable | 5 | 0 |
| 6 | Total Tax and Interest Payable | 6 | 0 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 0 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 0 |
| e | Total Taxes Paid (7a+7b+7c+7d) | 7e | 0 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 0 |
| 10 | Exempt Income | | |
| | Agriculture | | |
| | Others | 10 | 0 |

VERIFICATION

I, **SARBJIT KAUR** son/ daughter of **AMAR SINGH**, holding Permanent Account Number **ABGPK6771P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Sarbjit Kaur

Date 02-06-2016

Place HOSHIARPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|---------------------------|----------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| T021002007 | VIPAN AGGARWAL | |

For Office Use Only

Receipt No

Filed from IP address 117.220.136.144

Date

Seal and signature of
receiving official

ABGPK6771P01185208160020616B3C897C255A8631042E690CD15067FEE51BE39AA

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **TRP.VIPAN@YAHOO.COM**

**FORM SAHAJ
ITR-1**

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]
(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year
2016-17**

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| PERSONAL INFORMATION | A1. First Name SARBJIT | A2. Middle Name | A3. Last Name KAUR | A4. PAN ABGPK6771P |
| | A5. Sex Female | A6. Date of Birth (YYYY/MM/DD) 1953-07-11 | | A7. Income Tax Ward/Circle |
| | A8. Flat / Door / Building W. NO. 4, GALI KHADI BHAWAN | | A9. Name of Premises / Building / Village | A10. Road / Street VPO MAHILPUR |
| | A11. Area / Locality TEHSIL GARHSHANKAR | | A12. Town / City / District DISTT. HOSHIARPUR | A13. State PUNJAB |
| | A14. Country 91- INDIA | | A15. Pincode 146105 | Status Individual |
| | A16. Email Address TRP.VIPAN@YAHOO.COM | | A17. Residential/Office Phone No. with STD Code (1884) - 245780 | A18. Mobile No. 1 9464928880 A18. Mobile No. 2 9417491880 |
| | A19 Employer Category NA | | | |
| A20 Tax Status Nil Tax Balance | | | | |
| A21 Residential Status RES- Resident | | | | |
| A22 Return filed under section 11- On or Before Due Date 139(1) | | | | |
| A23 Whether Person governed by Portuguese Civil Code under section 5A No | | | | |
| A24 If A23 is applicable, PAN of the Spouse Whether original or revised return? Original | | | | |
| A25 If under section: 139(5) - revised return: Original Acknowledgement Number Date of filing of Original Return(DD/MM/YYYY) If under section: 139(9) - return in response to defective return notice: Original Acknowledgement Number Date of filing of Original Return (DD/MM/YYYY) Notice Number. | | | | |
| A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice | | | | |
| A27 Whether you have Aadhaar Number ? Yes | | | | |
| A28 If A27 is Yes, please provide 462901533562 | | | | |
| B1 Income from Salary / Pension(Ensure to fill Sch TDS1) 1 294549 | | | | |
| B2 Type of House Property Income from one House Property 0 | | | | |
| B3 Income from Other Sources (Ensure to fill Sch TDS2) 83421 | | | | |
| B4 Gross Total Income (B1+B2+B3) 4 377970 | | | | |
| INCOME & DEDUCTIONS | C Deductions under chapter VI A (Section) | | | |
| | C1 80C | 50000 | 50000 | C11 80G 0 0 |
| | C2 80CCC | 0 | 0 | C12 80GG 0 0 |
| | C3 80 CCD (1) (Employees / Self Employed Contribution) | 0 | 0 | C13 80GGA 0 0 |
| | C4 80CCD(1B) | 0 | 0 | C14 80GGC 0 0 |
| | C5 80CCD (2) (Employers Contribution) | 0 | 0 | C15 80RRB 0 0 |
| | C6 80CCG | 0 | 0 | C16 80QQB 0 0 |
| | C7 80D | 0 | 0 | C17 80TTA 13421 10000 |
| | C8 80DD | 0 | 0 | C18 80U 0 0 |
| | C9 80ddb | 0 | 0 | |
| | C10 80E | 0 | 0 | |
| | C19 Total Deductions (Total of C1 to C18) C19 60000 | | | |

| | | | | |
|--------------------|-----|----------------------------------------------|-----|--------|
| TAX COMPUTATION | C20 | Taxable Total Income (B4 - C19) | C20 | 317970 |
| | D1 | Tax Payable on Total Income (C20) | D1 | 1797 |
| | D2 | Rebate u/s 87A | D2 | 1797 |
| | D3 | Tax Payable after Rebate (D1-D2) | D3 | 0 |
| | D4 | Surcharge, if C20 exceeds 1 crore | D4 | 0 |
| | D5 | Cess on (D3+D4) | D5 | 0 |
| | D6 | Total Tax, Surcharge & Cess (D3+D4+D5) | D6 | 0 |
| | D7 | Relief u/s 89 | D7 | 0 |
| | D8 | Balance Tax After Relief (D6 - D7) | D8 | 0 |
| | D9 | Total Interest u/s 234A | D9 | 0 |
| | D10 | Total Interest u/s 234B | D10 | 0 |
| | D11 | Total Interest u/s 234C | D11 | 0 |
| | | Total Interest Payable (D9 + D10 + D11) | | 0 |
| | D12 | Total Tax and Interest (D8 + D9 + D10 + D11) | D12 | 0 |

| | | | | |
|------------|------------|-------------------------------------------|-----|---|
| TAXES PAID | Taxes Paid | | | |
| | D13 | Total Advance Tax Paid | D13 | 0 |
| | D14 | Total Self Assessment Tax Paid | D14 | 0 |
| | D15 | Total TDS Claimed | D15 | 0 |
| | D16 | Total TCS Collected | D16 | 0 |
| | D17 | Total Taxes Paid(D13 + D14 + D15 + D16) | D17 | 0 |
| | D18 | Tax Payable(D12 - D17, if D12 > D17) | D18 | 0 |
| | D19 | Refund(D17 - D12, if D17 > D12) | D19 | 0 |
| | D20 | Exempt income only for reporting purposes | D20 | 0 |

D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 2

a) Bank Account in which refund, if any, shall be credited

| S.No. | IFS Code of the bank | Name of the Bank | Account Number | Bank Account Type |
|-------|----------------------|----------------------|------------------|-------------------|
| 1 | PUNB0343100 | Punjab National Bank | 3431000307098202 | Savings |

b) Other Bank account details

| S.No. | IFS Code of the bank | Name of the Bank | Account Number | Bank Account Type |
|-------|----------------------|----------------------|------------------|-------------------|
| 2 | PUNB0030800 | Punjab National Bank | 0308000100201241 | Savings |

SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| Sl.NO | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income Under Salary | Tax Deducted |
|-------|----------------------------------------------------|----------------------|---------------------|--------------|
| 1 | | | | |
| Total | | | | 0 |

SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]

| Sl.NO | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Unique TDS Certificate No. | Deducted Year | Tax Deducted | Amount out of (5) claimed for this year | If A23 is applicable, Amount Claimed in the Hands of Spouse |
|-------|----------------------------------------------------|----------------------|----------------------------|---------------|--------------|-----------------------------------------|-------------------------------------------------------------|
| 1 | | | | | | | |
| Total | | | | | | 0 | |

SCH TCS-Details of Tax Collected at Source (TCS) [As per FORM 27 D issued by Collector(s)]

| Sl.NO | Tax Deduction and Collection Account Number of the Collector | Name of the Collector | Tax Collected | Amount out of (4) being claimed | Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable |
|-------|--------------------------------------------------------------|-----------------------|---------------|---------------------------------|-------------------------------------------------------------------------------------|
| 1 | | | | | |
| Total | | | | 0 | |

SCH IT-Details of Advance Tax and Self Assessment Tax Payments

| Sl NO | BSR Code | Date of Deposit | Challan Number | Tax Paid |
|-------|----------|-----------------|----------------|----------|
| 1 | | | | |
| Total | | | | 0 |

| Schedule AL | | Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh) | |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------|------------------------|
| A | Particulars of Asset | | Amount (Cost) (Rs.) |
| | 1 | Immovable Asset | |
| | a | Land | |
| | b | Building | |
| | 2 | Movable Asset | |
| | a | Cash in hand | |
| | b | Jewellery, bullion etc. | |
| | c | Vehicles, yachts, boats and aircrafts | |
| | 3 | Total | |
| B | | Liability in relation to Assets at A | |

VERIFICATION

I, **SARBJIT KAUR**, son/daughter of, **AMAR SINGH**, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income- tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

Place **HOSHIARPUR** Date **2016-06-02** PAN **ABGPK6771P**

Sarbjit kaur

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| TRP PIN [10 Digit] | Name of the TRP | TRP Signature |
|--------------------------|-----------------|---------------------|
| T021002007 | VIPAN AGGARWAL | <i>Vip Aggarwal</i> |
| Amount to be paid to TRP | | |



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2015-16

| | | | | | | |
|--------------------------------------------------------------|--------------------------------|-----------------------------------|-----------------------------------|----------------------------------------------------|------------|--------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | PAN | | |
| | SARBJIT KAUR | | | ABGPK6771P | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-1 | |
| | W. NO. 4, GALI KHADI BHAWAN | | | | | |
| | Road/Street/Post Office | Area/Locality | | Status | Individual | |
| | VPO MAHILPUR | TEHSIL GARHSHANKAR | | | | |
| | Town/City/District | State | Pin | Aadhaar Number | | |
| | DIST. HOSHIARPUR | PUNJAB | 146105 | 462901533562 | | |
| | Designation of AO(Ward/Circle) | | | Original or Revised | | |
| | ITO, WARD-1, HOSHIARPUR | | | ORIGINAL | | |
| E-filing Acknowledgement Number | | | Date(DD/MM/YYYY) | | | |
| 629245730290715 | | | | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 276426 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 276430 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest payable | | | 5 | 0 |
| | 6 | Total tax and interest payable | | | 6 | 0 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| | | | c | TCS | 7c | 0 |
| | | | d | Self Assessment Tax | 7d | 0 |
| | | | e Total Taxes Paid (7a+7b+7c +7d) | | | 7e |
| | 8 | Tax Payable (6-7e) | | | 8 | 0 |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | 0 | |
| | | Others | | | | |

The return has been electronically uploaded on 29-07-2015 from IP address 117.207.177.195 and has been electronically verified by SARBJIT KAUR in the capacity of _____ having PAN ABGPK6771P on 29-07-2015 12:34:36 from IP address 117.207.177.195 at HOSHIARPUR using Electronic Verification Code 2U9XSZJ6Q3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAHAJ
FORM ITR-1

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]
(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

Assessment Year
2015-16

| | | | | | | | | |
|-----------------------------------|---------------------------------------------------------------------------------------------------|---|----------------------------------------------|----------------------------------------------------------------------|-----------------------|----------------------------|------------------------------------|----------------------------------|
| PERSONAL INFORMATION | A1. First Name SARBJIT | | A2. Middle Name | | A3. Last Name KAUR | | A4. PAN ABGPK6771P | |
| | A5. Sex Female | | A6. Date of Birth (YYYY/MM/DD) 1953-07-11 | | | A7. Income Tax Ward/Circle | | |
| | A8. Flat / Door / Building W. NO. 4, GALI KHADI BHAWAN | | | A9. Name of Premises / Building / Village | | | A10. Road / Street VPO MAHILPUR | |
| | A11. Area / Locality TEHSIL GARHSHANKAR | | | A12. Town / City / District DISTT. HOSHIARPUR | | | A13. State PUNJAB | |
| | A14. Country 91- INDIA | | | A15. Pincode 146105 | | | Status Individual | |
| | A16. Email Address TRP.VIPAN@YAHOO.COM | | | A17. Residential/Office Phone No. with STD Code (1884) - 245780 | | Mobile No. 1 9464928880 | A18. Mobile No. 2 | |
| | A19 Employer Category | | | | | | | NA |
| | A20 Tax Status | | | | | | | Nil Tax Balance |
| FILING STATUS | A21 Residential Status | | | | | | | RES- Resident |
| | A22 Return filed under section | | | | | | | 11- On or Before Due Date 139(1) |
| | A23 Whether Person governed by Portuguese Civil Code under section 5A | | | | | | | No |
| | A24 If A23 is applicable, PAN of the Spouse | | | | | | | |
| | Whether original or revised return? | | | | | | | Original |
| | A25 If under section: 139(5) - revised return: | | | | | | | |
| | Original Acknowledgement Number | | | | | | | |
| | Date of filing of Original Return(DD/MM/YYYY) | | | | | | | |
| | If under section: 139(9) - return in response to defective return notice: | | | | | | | |
| | Original Acknowledgment Number | | | | | | | |
| | Date of filing of Original Return (DD/MM/YYYY) | | | | | | | |
| | Notice Number. | | | | | | | |
| | A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice | | | | | | | |
| | A27 Whether you have Aadhaar Number ? | | | | | | | Yes |
| A28 If A27 is Yes, please provide | | | | | | | 462901533562 | |
| INCOME & DEDUCTIONS | B1 Income from Salary / Pension(Ensure to fill Sch TDS1) | | | | | | 1 | 276293 |
| | B2 Type of House Property | | | | | | | |
| | Income from one House Property | | | | | | 0 | |
| | B3 Income from Other Sources (Ensure to fill Sch TDS2) | | | | | | 133 | |
| | B4 Gross Total Income (B1+B2+B3) | | | | | | 4 | 276426 |
| | C Deductions under chapter VI A (Section) | | | | | | | |
| | C1 80C | 0 | C11 80G | 0 | 0 | | | |
| | C2 80CCC | 0 | C12 80GG | 0 | 0 | | | |
| | C3 80 CCD (1) (Employees / Self Employed Contribution) | 0 | C13 80GGA | 0 | 0 | | | |
| | C4 80CCD (2) (Employers Contribution) | 0 | C14 80GGC | 0 | 0 | | | |
| | C5 80CCG | 0 | C15 80RRB | 0 | 0 | | | |
| | C6 80D | 0 | C16 80QQB | 0 | 0 | | | |
| | C7 80DD | 0 | C17 80TTA | 0 | 0 | | | |
| | C8 80ddb | 0 | C18 80U | 0 | 0 | | | |
| | C9 80E | 0 | | | | | | |
| | C10 80EE | 0 | | | | | | |
| | C19 Total Deductions (Total of C1 to C18) | | | | | | C19 | 0 |

| | | | | |
|--------------------|-----|----------------------------------------------|-----|--------|
| TAX COMPUTATION | C20 | Taxable Total Income (B4 - C19) | C20 | 276430 |
| | D1 | Tax Payable on Total Income (C20) | D1 | 0 |
| | D2 | Rebate u/s 87A | D2 | 0 |
| | D3 | Tax Payable after Rebate (D1-D2) | D3 | 0 |
| | D4 | Surcharge, if C20 exceeds 1 crore | D4 | 0 |
| | D5 | Cess on (D3+D4) | D5 | 0 |
| | D6 | Total Tax, Surcharge & Cess (D3+D4+D5) | D6 | 0 |
| | D7 | Relief u/s 89 | D7 | 0 |
| | D8 | Balance Tax After Relief (D6 - D7) | D8 | 0 |
| | D9 | Total Interest u/s 234A | D9 | 0 |
| | D10 | Total Interest u/s 234B | D10 | 0 |
| | D11 | Total Interest u/s 234C | D11 | 0 |
| | | Total Interest Payable (D9 + D10 + D11) | | 0 |
| | D12 | Total Tax and Interest (D8 + D9 + D10 + D11) | D12 | 0 |

| | | | | |
|------------|------------|-------------------------------------------|-----|---|
| TAXES PAID | Taxes Paid | | | |
| | D13 | Total Advance Tax Paid | D13 | 0 |
| | D14 | Total Self Assessment Tax Paid | D14 | 0 |
| | D15 | Total TDS Claimed | D15 | 0 |
| | D16 | Total Taxes Paid (D13 + D14 + D15) | D16 | 0 |
| | D17 | Tax Payable (D12 - D16, if D12 > D16) | D17 | 0 |
| | D18 | Refund (D16 - D12, if D16 > D12) | D18 | 0 |
| | D19 | Exempt income only for reporting purposes | D19 | 0 |

D20 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 2

a) Bank Account in which refund, if any, shall be credited

| S.No. | IFS Code of the bank | Name of the Bank | Account Number | Bank Account Type |
|-------|----------------------|----------------------|------------------|-------------------|
| 1 | PUNB0343100 | Punjab National Bank | 3431000307098202 | Savings |

b) Other Bank account details

| S.No. | IFS Code of the bank | Name of the Bank | Account Number | Bank Account Type |
|-------|----------------------|----------------------|------------------|-------------------|
| 2 | PUNB0030800 | Punjab National Bank | 0308000100201241 | Savings |

SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| Sl.NO | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income Under Salary | Tax Deducted |
|-------|----------------------------------------------------|----------------------|---------------------|--------------|
| 1 | | | | |
| Total | | | | 0 |

SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]

| Sl.NO | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Unique TDS Certificate No. | Deducted Year | Tax Deducted | Amount out of (5) claimed for this year | If A23 is applicable, Amount Claimed in the Hands of Spouse |
|-------|----------------------------------------------------|----------------------|----------------------------|---------------|--------------|-----------------------------------------|-------------------------------------------------------------|
| 1 | | | | | | | |
| Total | | | | | | 0 | |

SCH IT-Details of Advance Tax and Self Assessment Tax Payments

| Sl NO | BSR Code | Date of Deposit | Challan Number | Tax Paid |
|-------|----------|-----------------|----------------|----------|
| 1 | | | | |
| Total | | | | 0 |




VERIFICATION

I, **SARBJIT KAUR**, son/daughter of, **AMAR SINGH**, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place **HOSHIARPUR** Date **2015-07-29** PAN **ABGPK6771P**

Sarbjit Kaur



|  PUNJAB NATIONAL BANK | | | | | |
|---------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|--------------------------|---------------------|------------------------|
| PENSION SLIP FOR THE MONTH OF 201712 | | | | | |
| PPO Id | 1026 | Pensioner Name | SARABJIT KAUR | Pension Type | REGULAR |
| DOB (Original Pensioner) | 11/07/1953 | Branch Code | 343100 | Branch name | MAHILPUR PHAGWARA ROAD |
| Acct Number | 3431000307098202 | PPO Number | 251045/PB | Date of Retirement | 31/07/2011 |
| Category | 37-PUNJAB | Sub Category | B-SUPERANNUATION PENSION | RE-employment | N |
| DOB (Family Pensioner) | 06/05/1950 | Name of Family Pensioner | BALWINDER SINGH | Aadhar No | 462901533562 |
| Address 1 | VPO MAHILPUR DISTT HOSHIARPUR | Address 1 | Not entered | Address 3 | Not entered |
| City | | State | PUNJAB | Pin Code | |
| PAN NO | ABGPK6771P | MOBILE No | 9417491880 | Email ID | |
| Disability | N | Disability Start Dt | | Disability End Dt | |
| PENSION PAID FOR SELECTED PERIOD | | | | | |
| TOTAL EARNINGS IN THE MONTH | | | | | |
| Basic Pen | 13426 | Reduced Pension | 8449 | Dearnes Relief | 0 |
| Medical Allowance | 500 | Old Age | 671 | Other Allowance | 0 |
| Disability Amt | 0 | DA paid | 18608 | Total Arrears Paid | 0 |
| LTA Paid | 0 | LTC Paid | 0 | Lumpsum Commut paid | 0 |
| Lumpsum Gratuity paid | 0 | TOTAL EARNINGS | 28228 | TTUM Generated date | 26/12/2017 |
| TOTAL DEDUCTIONS IN THE MONTH | | | | | |
| Monthly Recovery | 0 | Monthly Commutation | 4977 | Bulk Recovery Done | 0 |
| TDS Deduction | 0 | TOTAL DEDUCTIONS | 4977 | | |
| Kindly Submit your 'AADHAR NUMBER' , 'PAN NO' , 'MOBILE NO' at your pension paying branch. | | | | | |
|  | | | | | |
|  | | | | | |

MAHILPUR PHAGWARA ROAD

HOSHIAURPUR

PN- 1884-245250



To

03-01-2018

MRS SARDJIT KAUR W/O DALWINDER SINGH CHELA and DALWINDER SINGH CHELA SO SARDAR S

H NO. B-2/137 STREET KHADAR BHANDAR

MAHILPUR DISTT: HOSHIAURPUR

HOSHIAURPUR

PUNJAB-146105

INDIA

Dear Sir/Madam

Account No: 3431000307098202 of SARDJIT KAUR W/O DALWINDER SINGH CHELA an

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 03-01-2018 is RUPEES 386440.74 /=
(RUPEES Three Lakh Eighty Six Thousand Four Hundred Forty and
Paise Seventy Four Paise Only.)



Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

For **पुणे पंजाब नैशनल बैंक**
For punjab national bank

Branch Manager, **पुणे पंजाब नैशनल बैंक**/Manager
फगवाड़ा रोड, महिलपुर (होशियारपुर)
Phagwara Road, Mahilpur (Hoshiarpur)

MAHILPUR PHAGWARA ROAD
MAHILPUR-146105
Phone Number-01884-246123

Report Date:03-01-2018

Email Id:

A/c no: 3431000307098202

Telephone number - 9464928880,9464928880

MRS SARBJIT KAUR W/O DALWINDER SINGH CHELA,

H NO. B-2/137 STREET KHADAR BHANDAR,

MAHILPUR DISTT: HOSHIARPUR

HOSHIARPUR

PUNJAB

[Kindly update your latest communication]
[address with Pin Code and Telephone No.]

Summary of accounts held under Customer Id:FDY004330 As On :03-01-2018

I. OPERATIVE ACCOUNT

| TYPE OF ACCOUNT | ACCOUNT NUMBER | BALANCE(Rs) |
|-----------------|------------------|----------------|
| Savings | 3431000307098202 | 3,86,440.74 Cr |
| | TOTAL | 3,86,440.74 Cr |

II. TERM DEPOSIT

| A/c Number | Open Date | Dep. Amt | ROI | Dep. Period | Mat. Amt | Mat Date | Balance |
|----------------------------------------|-----------|----------|-----|-------------|----------|----------|----------------|
| Total Deposit Balance as on 03-01-2018 | | | | | | Rs. | 0.00 |
| Operative A/c Balance as on 03-01-2018 | | | | | | Rs. | 3,86,440.74 Cr |

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 3431000307098202
For the period 01-07-2017 to 03-01-2018

| DATE | PARTICULARS | [CHQ-NO] | Withdrawls | Deposits | Auto Sweep | Rev. Sweep | Available Bal. |
|------------|-------------------------------------------------|----------|------------|-----------|------------|------------|----------------|
| B/F | | | | | | | 2,56,826.74 Cr |
| 31-07-2017 | B8449D17722A500R0TO | | | 26671.00 | | | 2,83,497.74 Cr |
| 31-07-2017 | Pen 0th-ARR 07-17 to 07-17 37 | | | 1557.00 | | | 2,85,054.74 Cr |
| 30-08-2017 | B8449D18608A1171R0TO | | | 28228.00 | | | 3,13,282.74 Cr |
| 03-09-2017 | INTT. 3431000307098202:01-06-2017 to 31-08-2017 | | | 2629.00 | | | 3,15,911.74 Cr |
| 15-09-2017 | TO US | | 49000.00 | | | | 2,66,911.74 Cr |
| 29-09-2017 | B8449D18608A1171R0TO | | | 28228.00 | | | 2,95,139.74 Cr |
| 03-10-2017 | NEFT INCOME TAX DEPARTMENT | | | 4850.00 | | | 2,99,989.74 Cr |
| 31-10-2017 | B8449D18608A1171R0TO | | | 28228.00 | | | 3,28,217.74 Cr |
| 16-11-2017 | TO BANK CHARGES | | 900.00 | | | | 3,27,317.74 Cr |
| 29-11-2017 | B8449D18608A1171R0TO | | | 28228.00 | | | 3,55,545.74 Cr |
| 03-12-2017 | INTT. 3431000307098202:01-09-2017 to 30-11-2017 | | | 2667.00 | | | 3,58,212.74 Cr |
| 30-12-2017 | B8449D18608A1171R0TO | | | 28228.00 | | | 3,86,440.74 Cr |
| | Cumulative total | | 49900.00 | 179514.00 | 0.00 | 0.00 | |

Statement of Linked Term Deposits For Operative A/c no.: 3431000307098202
For the period 01-07-2017 To 03-01-2018

| Term Deposit A/c | Date | Details | Debit(Ks.) | Credit(Ks.) | Balance(Ks) |
|------------------|------------|----------------------|------------|-------------|-------------|
| | | Opening Balance | | | 3,86,440.74 |
| | 30-12-2017 | R8449D18608A1171R070 | | 0.00 | 3,86,440.74 |
| | 30-12-2017 | R8449D18608A1171R070 | | 0.00 | 3,86,440.74 |

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-07-2017 To 03-01-2018

| A/c Number | Date of Payment / Credit | Interest Paid Credited | Tax Deducted |
|------------|-----------------------------|---------------------------|--------------|
| Total | | 0.00 | 0.00 |



Branch Manager/Incumbent In-Charge
03-01-2018

MAHILPUR-MAIN
MAHILPUR-MAIN
DISTT.HOSHIARPUR (PB)
HOSHIARPUR

Phone - 01884 245227

To
06-01-2018
MRS SARBJIT KAUR CHELA WO BALWINDER SINGH CHELA and BALWINDER SINGH CHELA SO SAR
H NO. B-2/137 STREET KHADAR BHANDAR
MAHILPUR DISTT: HOSHIARPUR
HOSHIARPUR
PUNJAB-146105
INDIA

Dear Sir/Madam

Account No: 030800PU00005098 of SARBJIT KAUR CHELA WO BALWINDER SINGH CHE

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 05-01-2018 is RUPEES 1093791.00 /=
(RUPEES Ten Lakh Ninety Three Thousand Seven Hundred Ninety
One Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,



कृते पंजाब नैशनल बैंक
For PUNJAB NATIONAL BANK

Branch Manager / Sr. Manager
माहिलपुर/Mahilpur (Hoshiarpur)

6-118

(प्र.का.: 7, भीखाजी कामा प्लेस, नई दिल्ली)

(H.O. : 7, Bhikhajji Cama Place, New Delhi)

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT



शाखा
Branch MAHILPUR-MAIN

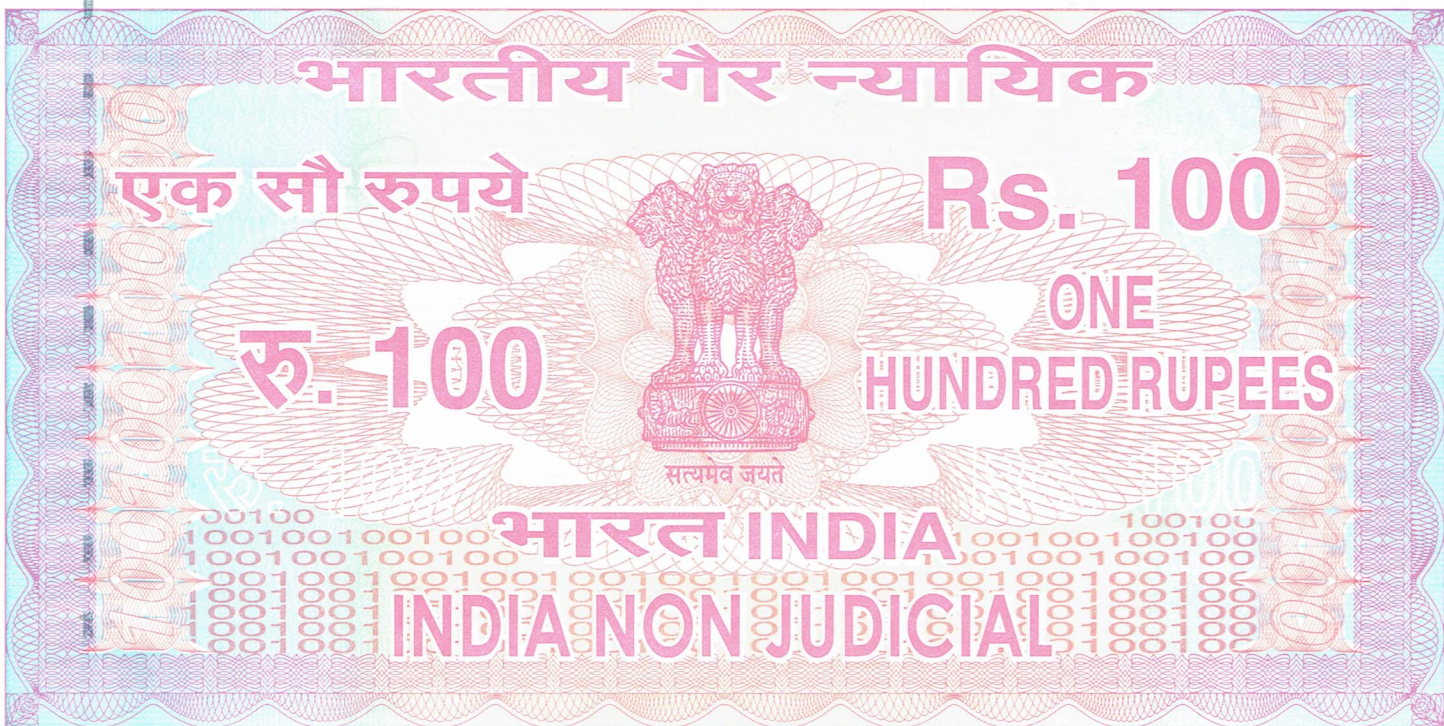
| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| शाखा क्रमांक/Branch Sl. No. 030800 | ग्राहक आई.डी.नं./Customer I.D. No. FBY004330 | खाता सं./Account No. 030800PU00005098 | श्रेणी/Category परिचालन का तरीका/Mode of Operation EITHER OR SURVIVOR |
| श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. SARBJIT KAUR CHELA WO BALWINDER SINGH CHELA, BALWINDER SINGH CHELA SO SARDAR SUBA SINGH | | केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth | |
| निवासी/Resident of H NO. B-2/137 STREET KHADAR BHANDAR, MAHILPUR DISTT: HOSHIARPUR, HOSHIARPUR, PUNJAB | | वयस्कता की तारीख/Date of Majority | |
| ₹ 10,50,000.00Rs. for a period of 1 yrs | की अवधि के लिए at the rate of | प्रतिवर्ष की दर से per annum | विकल्प/Option INCOME |
| रुपये Rupees Ten Lakh Fifty Thousand only. | | देय ब्याज अंतराल Periodicity of Interest payable | |
| जारी करने की तारीख/Date of Issue 05-01-2018 | प्रभावी तारीख/w.e.f. 19-05-2017 | परिपक्वता की तारीख/Date of Maturity 19-05-2018 | परिपक्वता मूल्य/Maturity Value 11,29,883.00 |
| योजना/Scheme FD - SUGAM DEPOSIT (CUM) | | खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC | |
| | | नामांकन/Nomination AJITPAL SINGH CHELA | |
| Pan Number: ABGPK6771P | | | |

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)



ਪੰਜਾਬ ਪੰਜਾਬ PUNJAB

AC 715421

AFFIDAVIT

I, Sarbjit Kaur W/o Balwinder Singh Chela, resident of H.No. B-2/137 Ward No.4, Street Khadar Bhandar (Khadi Bhawan), V.P.O : Mahilpur, Distt. Hoshiarpur [Punjab] India, do hereby solemnly affirm and declare as under:-

1. That the deponent is the permanent resident of the above mentioned address.
2. That the name of the husband of the deponent is Balwinder Singh Chela.
3. That Sarbjit Kaur, Sarabjit Kaur and Sarbjit Kaur Chela is the same person.

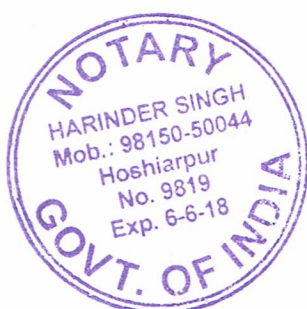
Sarbjit Kaur
Deponent

Verification:-

Verified that the above contents of this affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Verified at Mahilpur on 27/11/2017

Sarbjit Kaur
Deponent



27 NOV 2017

Declared before me
ATTESTED
[Signature]
HARINDER SINGH
Notary
Hoshiarpur (Pb.)

1607

ਮਰਕਬੀਤ ੨੬ - ੧੦ ਬਾਇਰੋ ਦਫ਼ਤਰੀ ਆਮ ਮਹਾਰਾਜ

24/11/17

100

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ਮੁਖਯੋਗੀ ਮਹਾਰਾਜੀ ਦਫ਼ਤਰ
ਪ੍ਰਧਾਨ ਮੰਤਰੀ ਮਹਾਰਾਜ
ਲਾਹੌਰ ਨੰ. 105/2003

ARJIDAVI

I, Surbjit Kaur (Wife of Balwinder Singh Chahal resident of H.No. B-2117 Ward No. 1, Sector 17, Gurgaon, Haryana (Karnal Division), V.P.O. Mohanpur, Dist. Meerut (U.P.) India do hereby certify that the above named person is the permanent resident of the place mentioned above.

I, Surbjit Kaur (Wife of Balwinder Singh Chahal resident of H.No. B-2117 Ward No. 1, Sector 17, Gurgaon, Haryana (Karnal Division), V.P.O. Mohanpur, Dist. Meerut (U.P.) India do hereby certify that the above named person is the permanent resident of the place mentioned above.

Signature
Date

Signature

I, Surbjit Kaur (Wife of Balwinder Singh Chahal resident of H.No. B-2117 Ward No. 1, Sector 17, Gurgaon, Haryana (Karnal Division), V.P.O. Mohanpur, Dist. Meerut (U.P.) India do hereby certify that the above named person is the permanent resident of the place mentioned above.

Signature

Signature

Signature